



BULLETPROOF
a GLI company

CERTIFICATE

Bulletproof Solutions ULC hereby certifies that the Management System of

CALIFORNIA LOTTERY

700 N 10th Street, Sacramento CA, 95811

has been assessed and found to be in accordance with the management system requirements in

ISO/IEC 27001:2013

Certification Scope:

The information security management system in relation to the provision of gaming activities, digital gaming, sports and traditional lottery activities. All in accordance with the company statement of applicability dated November 30, 2022 and established within the framework of the development of the ISMS.

Certificate No. BP23-ISMS-21119-05-26
Certified since 2017-05-26
Valid from 2023-05-26 (decision date)
Valid until 2026-05-25 (expiry date)

Brian Ronan, Certification Manager

Subject to annual surveillance audits

This certificate can be validated by email request at: certifications@bulletproofsi.com

www.bulletproofsi.com

Bulletproof Solutions
25 Alison Blvd
Fredericton, NB, E3C 2N5



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The following additional locations are recognized under this certificate:

1. N/A

The following controls were excluded from the certification scope:

- A.9.4.5
- A.12.1.3
- A.12.1.4
- A.14.2.1
- A.14.2.2
- A.14.2.3
- A.14.2.4
- A.14.2.5
- A.14.2.6
- A.14.2.7
- A.14.2.8
- A.14.2.9
- A.14.3.1

